

1 BILL NO. R-80-07- *04*

2 RESOLUTION NO. R- *58-80*

3
4 A RESOLUTION authorizing the transfer
5 of funds from Account No. 402-010-015-
6 4111 "Salaries" to Account No. 402-010-
7 015-4540 "Clothing Allowance" in the
8 1980 Budget of the Fire Department.

9 WHEREAS, it has become necessary to transfer funds to
10 Account No. 402-010-015-4540 "Clothing Allowance" in the 1980
11 Budget of the Fire Department, for which adequate funds exist
12 in Account No. 402-010-015-4111 "Salaries", and which transfer
13 has been recommended by the City Controller.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

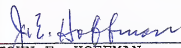
16 SECTION 1. That the Controller of the City of Fort Wayne
17 is hereby authorized to transfer the sum of \$20,000.00 to
18 Account No. 402-010-015-4540 "Clothing Allowance" of the 1980
19 Budget of the Fire Department.

20 SECTION 2. That the unappropriated and unexpended bal-
21 ance of Account No. 402-010-015-4111 "Salaries" is hereby re-
22 duced in the amount of \$20,000.00.

23 SECTION 3. That this Resolution shall be effective upon
24 passage and approval by the Mayor.

25 
26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY JULY 2, 1980.

29 
30 JOHN E. HOFFMAN
31 City Attorney
32

Read the first time in full and on motion by Stier,
seconded by Burns, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, at _____ o'clock _____ day of _____, M., E.S.T.

DATE: 7-8-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Burns, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 7-22-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. B-58-80
on the 22nd day of July, 19 80.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Therese J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 23rd day of July, 19 80, at the hour of
11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 24th day of July
19 80, at the hour of 2 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-80-07-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing the transfer of funds from Account
No. 402-010-015-4111 "Salaries" to Account No. 402-010-015-4540
"Clothing Allowance" in the 1980 Budget of the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *So* PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 13, 1980

TO THE CITY CONTROLLER:

The F I R E
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 20,000.00 from

Account No. 402-010-015-4111 Title SALARIES REGULAR to

Account No. 402-010-015-4540 Title CLOTHING ALLOWANCE.

Reason for Transfer Insufficient amount of money in Clothing Allowance
Account to purchase the needed articles for new Fire Department recruits.

The total amount per person for "new issue" exceeds the budgeted amount
of \$500. An amount equal to the excess will be withheld in following

year. Present balance is \$57, 676.67 --- Projected costs

are \$77,500.00 ---- A difference of \$19,824.67


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ~~ORDINANCE~~ _____

TRANSFER

RESOLUTIONB-80-0704

DEPARTMENT REQUESTING ORDINANCE _____

FIRE

SYNOPSIS OF ORDINANCE _____ Fire Department is requesting a transfer of
\$20,000 from the Fire Department "Salaries" Account #402-010-015-4111 to
"Clothing Allowance" Account #402-010-015-4540, to allow for adequate
funds to purchase needed protective equipment for new firefighters.

EFFECT OF PASSAGE _____ Proper equipment and clothing will be able to be
purchased for oncoming Fire Department Recruits.

EFFECT OF NON-PASSAGE _____ New employees will not be able to be hired for
the Fire Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$20,000

ASSIGNED TO COMMITTEE (J.N.) _____

Finance

DATE SUBMITTED: _____